

REQUEST FOR PAYMENT

To

Los Angeles County Sheriff's Department (LOS01)

And

Los Angeles County Safer Escrow Account (LOS29)

| Invoice Number: 222007AL | | Invoice Date: 2-23-2022 | | Billing Period: 1-3-22 to 1-29-22 | |
|---|----------------------|-------------------------|---------------------|-----------------------------------|--|
| Description | Monthly Norm | G/L Account | Services | 11% Liability Insurance | |
| 341 – License Investigation | N/A | 010-42118-2200 | \$ 0.00 | \$ 0.00 | |
| 386 – No Relief Grant Cars (40-hr.) (x2) | \$ 37,225.69 | 050-42165-2150 | \$ 0.00 | \$ 0.00 | |
| 310 – Special Assignment Officers (x4) | \$ 108,329.70 | 010-42130-2200 | \$ 0.00 | \$ 0.00 | |
| 353 – Special Assignment Sergeant (x1)* | \$ 22,130.25 | 010-42150-2200 | \$ 0.00 | \$ 0.00 | |
| 307 – General Law Cars (56-hour)x10.61 | \$ 442,510.76 | 010-42152-2200 | \$ 0.00 | \$ 0.00 | |
| 306 – General Law Cars (40-hour) (x3) | \$ 89,371.94 | 010-42153-2200 | \$ 0.00 | \$ 0.00 | |
| 306 – Traffic Law Car (40-hour) (x1) | \$ 29,790.65 | 010-42155-2200 | \$ 0.00 | \$ 0.00 | |
| 307 – Traffic Law Cars (56-hour) (x3) | \$ 125,120.85 | 010-42154-2200 | \$ 0.00 | \$ 0.00 | |
| 307 – Transit Officer - (56-hr.) Traffic (x1) | \$ 41,706.95 | 135-42117-3600 | \$ 0.00 | \$ 0.00 | |
| 305A – No Call Motor (x1) | \$ 29,055.54 | 010-42173-2200 | \$ 0.00 | \$ 0.00 | |
| 377C – ALPR w/ Installation (x4) | \$ 1,550.00 | 050-47300-2150 | \$ 0.00 | \$ 0.00 | |
| MDC Data & Maintenance Only (x4) | \$ 561.68 | 050-47300-2150 | \$ 0.00 | \$ 0.00 | |
| MDC Purchase, Data & Maintenance (x3) | \$ 1,935.99 | 050-47300-2150 | \$ 0.00 | \$ 0.00 | |
| LASD Helicopter Support -- \$32,000 | | 010-42182-2200 | \$ 0.00 | \$ 0.00 | |
| Overtime Law Enforcement -- \$389,651 | Traffic Enforcement | 010-42164-2200 | \$ 16,394.04 | \$ 1,803.34 | |
| Overtime Law Enforcement -- \$22,600 | Tobacco Grant | 010-42164-2200-TOB | 0.00 | 0.00 | |
| TOTAL | \$ 929,290.00 | TOTALS | \$ 16,394.04 | \$ 1,803.34 | |

| Public Safety Department | | Finance Department | | Notes |
|--------------------------|--------------|--------------------|-------------|--|
| Date: | Prepared By: | Date: | Entered By: | Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816 |
| 3/10/22 | J. Hockman | | | |

| | | | |
|---|-----------------|-------------------------------------|----------------|
| INVOICE | | Customer Name CITY OF BELLFLOWER | |
| Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816 | Customer Number | Invoice Number | Invoice Date |
| | 507855 | 222007AL | 02-23-22 |
| | ARDept/BPRO | | Due Date |
| | SH:CCSE | | 04-24-22 |
| | Project No | | Revenue Source |
| | 22RE010778 | | 9317 |
| Amount Due | | Amount Enclosed | |
| | | \$18,197.38 | |

Bill to:
CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

| Customer Number | Invoice Number | Invoice Date |
|-----------------|----------------|--------------|
| 507855 | 222007AL | 02-23-22 |

| Invoice Charges | | | | | | | | | |
|-----------------------|------------------------------------|--------------------------|--------------|------------|---------|--------------|-----------------|------------|----------------|
| Ref Line No. | Project Desc | Description | Service From | Service To | Taxable | No. of Units | Unit of Measure | Unit Price | Charges/Credit |
| 1 | LKD-TRAFFIC ENFORCEMENT-BELLFLOWER | Special Events (902 OT) | 01-03-22 | 01-29-22 | | | | | \$16,394.04 |
| 2 | | | 01-03-22 | 01-29-22 | | | | | \$1,803.34 |
| TOTAL INVOICE Charges | | | | | | | | | \$18,197.38 |

| Other Charges | |
|---------------------|---------|
| Description | Charges |
| | |
| TOTAL OTHER Charges | |

| | |
|------------------------------|-------------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 04-24-22 | \$18,197.38 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF BELLFLOWER
CLIENT NO. 16006
SPECIAL EVENTS SERVICE STATEMENT

| RANK | NO. OF PERSONNEL | TOTAL HOURS/ MILES | RATE | CHARGE (S/C 398) | 11.00% LIAB INS | TOTAL CHARGES |
|---|------------------|--------------------|--------|--------------------|-------------------|--------------------|
| NAME OF EVENT: TRAFFIC ENFORCEMENT | | | | | | |
| DATE OF EVENT: 01/03/22-01/29/22 | | | | | | |
| CONTROL NUMBER: 22RE01 0778 | | | | | | |
| Deputy, Generalist (DSG) | 13 | 84.00 | 86.06 | 7,229.04 | 795.19 | 8,024.23 |
| Deputy, Generalist (Motor) | 6 | 32.00 | 94.00 | 3,008.00 | 330.88 | 3,338.88 |
| Deputy, Bonus I (B-1) | 10 | 65.50 | 94.00 | 6,157.00 | 677.27 | 6,834.27 |
| Deputy, Bonus I (MFTO) | | | 104.34 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus I (Motor) | | | 99.31 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus II (B-2) | | | 113.55 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus II (SEB) | | | 119.96 | 0.00 | 0.00 | 0.00 |
| Deputy, Reserve (S/R) | | | 43.22 | 0.00 | 0.00 | 0.00 |
| Sergeant (SGT) | | | 114.03 | 0.00 | N/A | 0.00 |
| Sergeant, SEB | | | 120.47 | 0.00 | 0.00 | 0.00 |
| Lieutenant (LT) | | | 137.02 | 0.00 | N/A | 0.00 |
| Captain | | | 173.19 | 0.00 | N/A | 0.00 |
| Community Service Assistant (CSA) | | | 32.70 | 0.00 | 0.00 | 0.00 |
| Custody Assistant | | | 55.89 | 0.00 | 0.00 | 0.00 |
| Law Enforcement Technician (LET) | | | 50.15 | 0.00 | 0.00 | 0.00 |
| Operations Assistant I (OA1) | | | 48.45 | 0.00 | N/A | 0.00 |
| Security Officer | | | 43.04 | 0.00 | 0.00 | 0.00 |
| Sheriff Station Clerk I | | | 40.26 | 0.00 | N/A | 0.00 |
| Sheriff Station Clerk II | | | 45.66 | 0.00 | N/A | 0.00 |
| Forensic ID Specialist II | | | 83.75 | 0.00 | N/A | 0.00 |
| Information Systems Analyst I | | | 74.21 | 0.00 | N/A | 0.00 |
| | | | | | | |
| SUB-TOTAL | 29.00 | 181.50 | | \$16,394.04 | \$1,803.34 | \$18,197.38 |
| B&W (Explorer) | | | 1.41 | 0.00 | N/A | 0.00 |
| B&W Sedan Large (Crown Victoria) | | | 1.39 | 0.00 | N/A | 0.00 |
| B&W Sedan Large (Crown Victoria) | | | 1.39 | 0.00 | N/A | 0.00 |
| Trucks less than 10,000 lbs. | | | 0.72 | 0.00 | N/A | 0.00 |
| TOTAL | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| | 29.00 | 181.50 | | 16,394.04 | 1,803.34 | 18,197.38 |

FY 2021-2022

PREPARED BY: Alice Liu

We don't accept third-party checks.

5780/LAKEWOOD STATION
9317/398/C009

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT*"A Tradition of Service Since 1850"*

DATE: February 4, 2022OFFICE CORRESPONDENCE**FROM:** DAVID SPRENGEL, CAPTAIN
LAKEWOOD STATION**TO:** SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU**SUBJECT:** REQUEST FOR PRIVATE ENTITY BILLING – PEC # 22RE010778

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Bellflower
EVENT NAME: Traffic Enforcement
EVENT DATE(S): January 3-29, 2022
LOCATION: City of Bellflower

| <u>Date</u> | <u>Employee Name</u> | <u>Emp.#</u> | <u>Rank</u> | <u>Assignment</u> | <u>Hours</u> |
|-------------|----------------------|--------------|-------------|-------------------------|--------------|
| 01-06-22 | Phillips, Thomas A | 532457 | B-I | LKD | 10 |
| 01-07-22 | Phillips, Thomas A | 532457 | B-I | LKD | 4 |
| 01-14-22 | Phillips, Thomas A | 532457 | B-I | LKD | 4 |
| 01-14-22 | Parriott, Brent A | 526288 | B-I | LKD | 10 |
| 01-20-22 | Draper, Jeremy L | 506551 | B-I | LKD | 7.5 |
| 01-20-22 | Phillips, Thomas A | 532457 | B-I | LKD | 4 |
| 01-21-22 | Phillips, Thomas A | 532457 | B-I | LKD | 4 |
| 01-21-22 | Parriott, Brent A | 526288 | B-I | LKD | 8 |
| 01-27-22 | Phillips, Thomas A | 532457 | B-I | LKD | 8 |
| 01-28-22 | Draper, Jeremy L | 506551 | B-I | LKD | 6 |
| | | | | B-I Total: | 65.5 |
| 01-03-22 | Emerson, Gregory A | 407639 | DSG/Motor | LKD | 6 |
| 01-05-22 | Emerson, Gregory A | 407639 | DSG/Motor | LKD | 6 |
| 01-06-22 | Emerson, Gregory A | 407639 | DSG/Motor | LKD | 4 |
| 01-14-22 | Emerson, Gregory A | 407639 | DSG/Motor | LKD | 5 |
| 01-19-22 | Emerson, Gregory A | 407639 | DSG/Motor | LKD | 6 |
| 01-20-22 | Emerson, Gregory A | 407639 | DSG/Motor | LKD | 5 |
| | | | | DSG/Motor Total: | 32 |

February 4, 2022

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010778

| Date | Employee Name | Emp.# | Rank | Assignment | Hours |
|-------------|-----------------------|--------------|-------------|---------------------|--------------|
| 01-03-22 | Williams II, Troy C | 654688 | DSG | LKD | 7.5 |
| 01-05-22 | Mack, Peter G | 618671 | DSG | LKD | 8 |
| 01-08-22 | Williams II, Troy C | 654688 | DSG | LKD | 7.5 |
| 01-16-22 | Arnold, Michael C | 648679 | DSG | LKD | 1.5 |
| 01-17-22 | Sauls, Ryan M | 545607 | DSG | LKD | 8 |
| 01-18-22 | Williams, Michael A | 652731 | DSG | LKD | 6.5 |
| 01-25-22 | Arnold, Michael C | 648679 | DSG | LKD | 6 |
| 01-26-22 | Williams II, Troy C | 654688 | DSG | LKD | 8 |
| 01-26-22 | Williams II, Troy C | 654688 | DSG | LKD | 8 |
| 01-27-22 | Mastantuono, Pasquale | 608275 | DSG | LKD | 8 |
| 01-27-22 | Williams II, Troy C | 654688 | DSG | LKD | 4 |
| 01-28-22 | Han, Mike D | 605526 | DSG | NWK | 6 |
| 01-29-22 | Arnold, Michael C | 648679 | DSG | LKD | 5 |
| | | | | DSG Total: | 84 |
| | | | | | |
| | | | | Grand Total: | 181.5 |

The following mileage was reported:

| Vehicle # | Make/Model | Miles |
|----------------------------------|-------------------|--------------|
| Mileage N/A | 0 | 0 |
| Total Vehicles / Mileage: | 0 | 0 |

I have the reviewed and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call SCII Mony Doeun at (562) 623-3641.

DS:RV:md

SHERIFF'S PRIVATE ENTITY/SPECIAL EVENTS SERVICE SUMMARY

| | |
|---------------------------------|---------------------|
| PRIVATE ENTITY CONTROL # / 902: | 22RE010778 |
| CITY / SPONSOR: | CITY OF BELLFLOWER |
| PATROL STATION: | LAKEWOOD STATION |
| EVENT NAME: | TRAFFIC ENFORCEMENT |
| DATE(S) OF EVENT: | JANUARY 3-29, 2022 |
| LOCATION: | CITY OF BELLFLOWER |

PERSONNEL

| RANK / POSITION | QUANTITY | HOURS |
|---|----------|-------|
| DEPUTY SHERIFF GENERALIST BONUS-I (B-I) | 10 | 65.5 |
| DEPUTY SHERIFF GENERALIST/MOTOR (DSG/MOTOR) | 6 | 32 |
| DEPUTY SHERIFF GENERALIST (DSG) | 13 | 84 |
| TOTAL PERSONNEL / HOURS: | 29 | 181.5 |

MILEAGE

| VEHICLE / # | QUANTITY | MILES |
|----------------------------------|----------|-------|
| | | |
| TOTAL VEHICLES / MILEAGE: | | |